



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **5731-3/11-3**
Award Sheet

PURCHASING DIVISION DIVISION

BID NO.: **5731-3/11-3**

PREVIOUS BID NO.:

TITLE: **SUPPLY OF NATURAL GAS**

CURRENT CONTRACT PERIOD: **05/01/2011** through **04/30/2012**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. **5731-3/11-3**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

Yes Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

MARTINEZ PABLO

PHONE: 305 375-2102

FAX: 305 375-4407

EMAIL: MPABLO@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION DIVISION

VENDOR NAME: **INTERCONN RESOURCES INC**
 DBA:
 FEIN: **721370574** SUFFIX : **01** 35244
 STREET: **2637 LAKESIDE DRIVE** CITY: **BIRMINGHAM** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **AS REQUIRED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **770-431-0242**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **No**SBE **No**Set Aside **No**Bid Pref. **No**Micro Ent. **No**Selection Factor **No**Goal **No**

Other:

Vendor Record Verified? **Yes**

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|-----------------------------|--------------|--------------|--------------|-----------------------------|
| W MONROE PHILLIPS-CONTROLLE | 205-969-1047 | 770-431-0242 | 205-969-1479 | ROEP@INTERCONNRESOURCES.COM |

ITEMS AWARDED Section:Details: **5731-3/11-3**

PRICE OF GAS AND PRICE ADDER: The price to be paid for natural gas is an index price plus price adder, as shown in Sect. 2, Para. 2.7, of the bid document. The "Price Adder" price (per therm) is inclusive of profit, etc. for F.O.B City Gate, Miami, Florida for distribution to Miami-Dade Water and Sewer Department.

| Item # | Description | Qty | Unit Price |
|--------|---------------------------------------|-----|------------|
| 1 | Natural Gas, Approx. 8,349,000 Therms | 1 | 0.105 |

End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**
 BCC Date: **02/20/2007** DPM Date: **03/18/2011**

Contract Amount: \$ **9,200,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

PRICE ADDER OF \$0.105 IS ON A PER THERM BASIS.

BPO INFORMATION Section:

BPO ID : ABCW1100493

----- Commodities Info -----

----- Department Info -----

| <u>Code</u> | <u>Description</u> | <u>Department Id</u> | <u>Dollar Allocations</u> |
|-------------|--|----------------------|---------------------------|
| 906-36 | GAS SYSTEM SERVICES (PROPANE, NATURAL, | WS***** | \$9,200,000.00 |

End of BPO Information Section